

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

002797

This number **must** appear on your invoice and outside your packages.

Payable To

Honarine Scott

Purpose Department
Reimbursement for equipment purchase Gladue Program

Date Requested By
2024-06-12 Honarine Scott

DescriptionBudget CodeSubtotalOffice fan from walmartGlad2 6055\$73.43

Conditions

Total Due \$73.43

Alterations to this requisition render it null and void.

Notes

The walmart receipt for 73.43 is attached.

Authorized Signature

Michael Lenny Carpenter